

# **EXHIBIT 15**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>		
2. AMENDMENT/MODIFICATION NO. <b>A00006</b>		3. EFFECTIVE DATE <b>23-Sep-2019</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W45XMA91224061</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY CORPS OF ENGINEERS FORT WORTH 819 TAYLOR ST. CT OFC RM 2A17 FORT WORTH TX 76102-0300		CODE <b>W9126G</b>		7. ADMINISTERED BY (If other than item 6) EL PASO RESIDENT OFFICE 8037 LOCKHEED AVE, STE 203, BOX 3 EL PASO TX 79925		CODE <b>967457</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOMAN CONSTRUCTION, LLC MATTHEW YATES 2700 GAMBELL ST STE 401 ANCHORAGE AK 99503-2833				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W9126G19C0025</b>			
				X 10B. DATED (SEE ITEM 13) <b>06-May-2019</b>			
CODE <b>7K6A5</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 CHANGES</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>4eccc9191948</b> <b>A00006</b> <b>C00008 Water Heaters</b> <b>C00011 Add Water Coolers</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Robert Kyrklund - Executive Program Manager</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Guillermo Provencio, P.E., Administrative Contracting Officer</b>			
15B. CONTRACTOR/OFFEROR <i>Robert Kyrklund</i> (Signature of person authorized to sign)				15C. DATE SIGNED <b>09/24/19</b>		16B. UNITED STATES OF AMERICA BY <i>Guillermo Provencio</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>20190924</b>		Digitally signed by PROVENCIO, GUILLERMO.1217880048 Date: 2019.09.24 17:33:25 -06'00'	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE (SF 30)

The following have been added by full text:

A00006 C00008 C00011

### A. SCOPE OF WORK

#### **00008 Water Heaters Janitor & Staff Bathrooms**

Provide Design, supervision, labor, material, and equipment to provide hot water for the Janitor Closet (JC) and for each of the three (3) Staff Bathrooms in the holding building.

#### **00011 Add Water Coolers**

Refer to Sketch "SKT-01\_CR\_00011 Add Water Coolers\_15Aug19.pdf", dated 15 Aug 2019 and provide design, supervision, labor, and equipment for the addition of two (2) drinking water fountains (DF) by manufacturer ELKAY model number EZS8L or ELKAY model number LJNE8K and necessary appurtenances.

### B. CHANGE IN CONTRACT DRAWINGS

#### **00008 Water Heaters Janitor & Staff Bathrooms**

It is understood and agreed that the contract drawings affected by this Modification will be updated to reflect as-built conditions necessitated by this change, and that cost for such updates are included within this Modification amount.

#### **00011 Add Water Coolers**

The attached Sketch "SKT-01\_CR\_0011 Add Water Coolers\_15Aug19.pdf", dated 15 Aug 2019, provides in part for the changes in this modification and are made a part hereof.

It is understood and agreed that the contract drawings affected by this Modification will be updated to reflect as-built conditions necessitated by this change, and that cost for such updates are included within this Modification amount.

### C. CHANGE IN CONTRACT SPECIFICATIONS

#### **00008 Water Heaters Janitor & Staff Bathrooms**

Material and/or equipment represented by this Modification will be formally submitted for approval in accordance with the appropriate Specification Section and will be added to the approved Submittal Register.

#### **00011 Add Water Coolers**

Material and/or equipment represented by this Modification will be formally submitted for approval in accordance with the appropriate Specification Section and will be added to the approved Submittal Register.

#### **D. CHANGE IN CONTRACT PRICE**

Total contract price is increased by \$44,781.17.

New CLINs

0009 Water Heaters Janitor & Staff Toilets	\$27,264.22
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0010 Add Water Coolers	\$17,516.95
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#### **E. CHANGE IN CONTRACT TIME**

The Contract completion date shall remain unchanged by this modification.

It is understood and agreed that the contract completion date of 2 December 2019 remains unchanged as a result of this modification.

#### **F. CHANGE IN CONTRACT SCHEDULE**

The following progress schedule activities are added:

NEW

Activity No.: CLIN 0009

Description: Water Heaters for Janitor & Staff Bathrooms

Activity Duration: 45 Days

Cost: \$27,264.22

NEW

Activity No.: CLIN 0010

Description: Add Water Coolers

Activity Duration: 40 Days

Cost: \$17,516.95

#### **G. CLOSING STATEMENT**

It is understood and agreed that pursuant to the above, the contract time is not affected, and the contract price is increased as stated above, which reflects all credits due the Government and all debits due the Contractor. It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the Contractor and its Subcontractors and Suppliers for all costs and markups directly or indirectly attributable for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.

#### **SECTION 00 10 00 - SOLICITATION**

The total cost of this contract was increased by \$44,781.17 from \$22,529,506.13 to \$22,574,287.30.

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CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$27,264.22	\$27,264.22
				Funded Amt:	\$27,264.22
	A00006, C00008 Water Heaters				NAICS CD: 236220
	A00006, C00008 Water Heaters Janitor & Staff Bathrooms				, FSC CD: 5680

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Job	\$17,516.95	\$17,516.95
				Funded Amt:	\$17,516.95
	A00006, C00011 Add Water Coolers				NAICS CD: 236220
	A00006, C00011 Add Water Coolers				, FSC CD: 5680

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$44,781.17 from \$22,529,506.13 to \$22,574,287.30.

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AA

CIN: W45XMA91224061

Acctng Data: 096 NA X 2019 3122 000 0000 CCS 999 M2 2019 08 2455 0WDDHS 96412 3230  
2K8J6H23J66C

Increase: \$27,264.22

Total: \$27,264.22

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AA

CIN: W45XMA91224061

Acctng Data: 096 NA X 2019 3122 000 0000 CCS 999 M2 2019 08 2455 0WDDHS 96412 3230  
2K8J6H23J66C

Increase: \$17,516.95

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Total: \$17,516.95

SECTION 00 70 00 - CONDITIONS OF THE CONTRACT

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT	INSPECT BY	ACCEPT AT
N/A	N/A	N/A

ACCEPT BY  
Government

(End of Summary of Changes)